

ETEXT ATTACHMENT

12/13/2005 17 : 16

December 13, 2005
Katrina Senger
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: May Monthly Report (4/1/05-4/30/05)

Dear Ms. Senger;

This correspondence is in response to your "Request For Additional Information" ("RFI"), resulting from the Republican National Committee's ("RNC") "Amended May Monthly Report (4/1/05-4/30/05)".

Regarding Schedule A supporting Line 15, we have disclosed certain offsets to operating expenditures which may not show a corresponding disbursement to the same entity. There are different reasons for these activities. The items described as "INSURANCE" from Frances L Jaskulski and M. M. Boyce are reimbursements for group insurance premiums from former employees included in our insurance plan. The item reported as "INSURANCE" received from Cobraserv National Service Ctr is for payment of insurance premiums they collect from our former employees participating in the federal COBRA health insurance program. The item reported as "INSURANCE REFUND" received from Chubb is for settlement of an insurance claim from our insurance carrier.

Our response to your request for additional information for this report does not include any corrections to the report as filed at this time, therefore, we are not amending the report on file in conjunction with this response. I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,
Mark Meeks
Director of Accounting